

October 30, 2001

Mr. Laurence H. Hamblen
Executive Director
Lane County Legal Aid Services, Inc.
376 East 11th Avenue
Eugene, OR 97401

Dear Mr. Hamblen:

Attached is a report on our audit of Lane County Legal Aid Services' compliance with the program integrity requirements of 45 CFR Part 1610. Your comments on the draft report were considered in finalizing the report, are summarized on page 11, and included in the Appendix. Based on your comments and subsequent discussions, we modified recommendation number 7.

Please provide an audit action plan for implementation of the recommendations. The plan should include a description of the action taken to implement the recommendations and the date corrective action was completed, or will be completed. Please submit the corrective plan to the OIG within 30 days of the date of this report.

A copy of this report will be sent to the Chair of the Board of Directors of Lane County Legal Aid Services and to LSC management.

Thank you and the Lane County Legal Aid Services staff for the cooperation extended to the OIG auditors. Please contact me at (202) 336-8869 or Mike Griffith at (202) 336-8903 if you have any questions.

Sincerely,

Leonard J. Koczur
Acting Inspector General

Enclosure

cc: Legal Services Corporation
Randi Youells, Vice President for Programs